

# DRAFT – Attachment A: Pre-CERCLA Screening Checklist/Decision Form – DRAFT 01-03-2017

This form is used in conjunction with a site map and any additional information required by the EPA Region to document completion of a Pre-CERCLA Screening (PCS). The form includes a decision on whether a site should be added to the Superfund program's active site inventory for further investigation. Select from available dropdown values for fields marked with an asterisk \*.

Region: \_\_\_\_\_ State/Territory: \_\_\_\_\_ Tribe: \_\_\_\_\_  
Click here for the [EPA Tribe Entity Mapping spreadsheet](#). EPA ID No. (If Available) \_\_\_\_\_

Site Name: \_\_\_\_\_  
Other Site Name(s): \_\_\_\_\_

Site Location: \_\_\_\_\_  
(Street)

Congressional District \_\_\_\_\_ (City) \_\_\_\_\_ (County) \_\_\_\_\_ (State / Terr) \_\_\_\_\_ (Zip+4)

If no street address is available: \_\_\_\_\_  
(Township-Range) \_\_\_\_\_ (Section)

Checklist Preparer: \_\_\_\_\_  
(Name / Title) \_\_\_\_\_ (Date) \_\_\_\_\_  
(Organization) \_\_\_\_\_ (Phone) \_\_\_\_\_  
(Street) \_\_\_\_\_ (Email) \_\_\_\_\_  
(City) \_\_\_\_\_ (County) \_\_\_\_\_ (State / Terr) \_\_\_\_\_ (Zip+4)

Site Contact Info/Mailing Address: \_\_\_\_\_  
\_\_\_\_\_

CERCLA 105d Petition for Preliminary Assessment? If Yes, Petition Date (mm/dd/yyyy): \_\_\_\_\_

RCRA Subtitle C Site Status: Is site in RCRAInfo? If Yes, RCRAInfo Handler ID #: \_\_\_\_\_

Ownership Type\*: Additional RCRAInfo ID #(s): \_\_\_\_\_

Site Type\*: State ID #(s): \_\_\_\_\_

Site Sub-Type\*: Other ID #(s): \_\_\_\_\_

Federal Facility? Federal Facility Owner\*: \_\_\_\_\_

Formerly Used Defense Site (FUDS)? Federal Facility Operator\*: \_\_\_\_\_

Federal Facility Docket? If Yes, FF Docket Listing Date (mm/dd/yyyy): \_\_\_\_\_

Federal Facility Docket Reporting Mechanism\*: \_\_\_\_\_

Native American Interest? If Yes, list Tribe: \_\_\_\_\_

Additional Tribe (s): \_\_\_\_\_

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### Site Description

Use this section to briefly describe site background and conditions if known or (easily) available, such as: operational history; physical setting and land use; site surface description, soils, geology and hydrogeology; source and waste characteristics; hazardous substances/contaminants of concern; historical releases, previous investigations and cleanup activities; previous regulatory actions, including permitting and enforcement actions; institutional controls; and community interest.

*Insert text here:*

### Geospatial Information

Latitude: +

Decimal Degree North (e.g., +38.859156)

Longitude: -

Decimal Degree West (e.g., -77.036783)

**Provide 4 significant digits at a minimum**, more if your collection method generates them.

Except for certain territories in the Pacific Ocean, all sites in U.S. states and territories are located within the northern and western hemispheres and will have a positive latitude sign and negative longitude sign. The coordinate signs should be changed as necessary for sites in the southern and/or eastern hemispheres.

**Point Description:** Select the option below that best represents the site point for future reference and to distinguish it from any nearby sites.

- Geocoded (address-matched) Site Address
- Site Entrance (approximate center of curb-cut)
- Approximate Center of Site
- Other Distinguishing Site Feature (briefly describe below):

**Point Collection Method:** Check the method used to collect the coordinates above and enter the date of collection.

- Online Map Interpolation
- GPS (handheld, smartphone, other device or technology with accuracy range < 25 meters)
- GPS Other (accuracy range is ≥ 25 meters or unspecified)
- Address Matching: Urban
- Address Matching: Rural
- Other Method: \_\_\_\_\_

Collection Date (mm/dd/yyyy): \_\_\_\_\_

#### POINT-SELECTION CONSIDERATIONS

- Often the best point is a feature associated with the environmental release or that identifies the site visually.
- Use the curb cut of the entrance to the site if there is a clear primary entrance and it is a good identifier for the overall location.
- The approximate center of the site (a guess at the centroid) is useful for large-area sites or where there are no appropriate distinguishing features.
- Use the geocoded address if that is the only or best option available, but if possible use something more representative for sites larger than 50 acres.

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Complete this checklist to help determine if a site should be added to the Superfund Active site inventory. See Section 3.6 of the PCS guidance for additional information.	YES	NO	Unknown
1. An initial search for the site in EPA's Superfund active, archive and non-site inventories should be performed prior to starting a PCS. Is this a new site that does not already exist in these site inventories?			
2. Is there evidence of an actual release or a potential to release?			
3. Are there possible targets that could be impacted by a release of contamination at the site?			
4. Is there documentation indicating that a target has been exposed to a hazardous substance released from the site?			
5. Is the release of a naturally occurring substance in its unaltered form, or is it altered solely through naturally occurring processes or phenomena, from a location where it is naturally found?			
6. Is the release from products which are part of the structure of, and result in exposure within, residential buildings or business or community structures?			
7. If there has been a release into a public or private drinking water supply, is it due to deterioration of the system through ordinary use?			
8. Are the hazardous substances possibly released at the site, or is the release itself, excluded from being addressed under CERCLA?			
9. Is the site being addressed under RCRA corrective action or by the Nuclear Regulatory Commission?			
10. Is another federal, state, tribe or local government environmental cleanup program other than site assessment actively involved with the site (e.g., state voluntary cleanup program)?			
11. Is there sufficient documentation or evidence that demonstrates there is no likelihood of a significant release that could cause adverse environmental or human health impacts?			
12. Are there other site-specific situations or factors that warrant further CERCLA remedial/integrated assessment or response?			

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**Preparer's Recommendation:**     **Add site to the Superfund active site inventory.**

**Do not add site to the Superfund active site inventory.**

**Please explain recommendation below:**

### PCS Summary and Decision Rationale

Use this section to summarize PCS findings and support the decision to add or not add the site to the Superfund active site inventory for further investigation. Information does not need to be specific but, where known, can include key factors such as source and waste characteristics (e.g., drums, contaminated soil); evidence of release or potential release; threatened targets (e.g., drinking water wells); key sampling results (if available); CERCLA eligibility; involvement of other cleanup programs; and other supporting factors.

*Insert text here:*

**Site Assessor:** \_\_\_\_\_

Print Name/Signature

\_\_\_\_\_ Date

### EPA Regional Review and Pre-CERCLA Screening Decision

**Add site to the Superfund active site inventory for completion of a:**

Standard/full preliminary assessment (PA)  
Abbreviated preliminary assessment (APA)  
Combined preliminary assessment/site inspection (PA/SI)  
Integrated removal assessment and preliminary assessment  
Integrated removal assessment and combined PA/SI  
Other: \_\_\_\_\_

**Do not add site to the Superfund active site inventory. Site is:**

Not a valid site or incident  
Being addressed by EPA's removal program  
Being addressed by a state cleanup program  
Being addressed by a tribal cleanup program  
Being addressed under the Resource Conservation and Recovery Act  
Being addressed by the Nuclear Regulatory Commission  
Other: \_\_\_\_\_

**EPA Regional  
Reviewer:** \_\_\_\_\_

Print Name/Signature

\_\_\_\_\_ Date